County Agency	On/Off-Site	Housing	Housing	Maintenance of Mobilehome	Preservation of	Transfers	Transfer of	Other	Other Expenses:	
rigorioj	Improvements	Construction	Rehabilitation	Costs	At-Risk Units	Out	Excess Surplus	Expenses	Remarks	Total
ALAMEDA COUNTY										
ALAMEDA CITY CIC		\$63,919								\$63,919
ALAMEDA COUNTY RDA			\$34,890							\$34,890
EMERYVILLE RDA			\$131,670							\$131,670
SAN LEANDRO RDA		\$1,802,754	\$281,316							\$2,084,070
UNION CITY RDA			\$170,928							\$170,928
County Totals:		\$1,866,673	\$618,804							\$2,485,477
BUTTE COUNTY										
CHICO RDA			\$27,500							\$27,500
OROVILLE RDA	\$244,435	\$168,996	\$240,388							\$653,819
County Totals:	\$244,435	\$168,996	\$267,888							\$681,319
CONTRA COSTA COUNTY										
ANTIOCH RDA		\$492,907						\$52,000		\$544,907
BRENTWOOD RDA	\$69,721	\$565,952								\$635,673
CONCORD RDA	\$4,655	\$1,339,356								\$1,344,011
CONTRA COSTA COUNTY RDA	\$365,133	\$2,951,750								\$3,316,883
DANVILLE RDA		\$691,922								\$691,922
OAKLEY								\$38,877	Repayment to City	\$38,877
PINOLE RDA	\$130,742		\$100,793							\$231,535
PITTSBURG RDA								\$1,430,000	-For very low income Sr. Housing	\$1,430,000
PLEASANT HILL RDA		\$320,000	\$340,152							\$660,152
RICHMOND RDA		\$3,908	\$23,337							\$27,245
SAN PABLO RDA	\$4,821									\$4,821
WALNUT CREEK RDA			\$115,872							\$115,872
County Totals:	\$575,072	\$6,365,795	\$580,154					\$1,520,877		\$9,041,898
DEL NORTE COUNTY										
CRESCENT CITY RDA			\$5,910							\$5,910
County Totals:			\$5,910							\$5,910
FRESNO COUNTY										
CLOVIS CDA	\$84,489									\$84,489
FRESNO CITY RDA	\$904,854	\$150,000	\$1,596,947							\$2,651,801
REEDLEY RDA			\$282,868							\$282,868
SANGER RDA			\$119,838							\$119,838
SELMA RDA			\$28,277							\$28,277
County Totals:	\$989,343	\$150,000	\$2,027,930							\$3,167,273
HUMBOLDT COUNTY										
ARCATA CDA			\$260,500							\$260,500
FORTUNA RDA			\$2,889							\$2,889
County Totals:			\$263,389							\$263,389
KERN COUNTY										
DELANO RDA			\$106,283							\$106,283

County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	Transfer of Excess Surplus	Other Expenses	Other Expenses: Remarks	Total
WASCO RDA			\$9,662							\$9,662
County Totals:			\$115,945							\$115,945
KINGS COUNTY										
AVENAL RDA								\$86,801	To Debt Srvc for Curb and Gutter Loan	\$86,801
HANFORD RDA	\$46,294									\$46,294
LEMOORE RDA			\$449,062						Additional ERAF and project reserves	\$465,398
County Totals:	\$46,294		\$449,062					\$103,137		\$598,493
LOS ANGELES COUNTY										
ALHAMBRA RDA	\$13,337		\$175,042							\$188,379
AZUSA RDA			\$31,144		\$340					\$31,484
BURBANK RDA		\$8,414,983	\$952,581							\$9,367,564
CERRITOS RDA	\$2,165,005									\$2,165,005
CLAREMONT RDA					\$6,805					\$6,805
COMMERCE RDA			\$18,225							\$18,225
DOWNEY CDC			\$694,123							\$694,123
EL MONTE COMMUNITY RDA		d1 (0 <b>2</b> 100	\$175,431							\$175,431
GLENDALE RDA	φ1 <b>5</b> 74 001	\$1,607,120	\$1,231,883							\$2,839,003
INGLEWOOD RDA	\$1,764,981		φ <b>7</b> 0 (11							\$1,764,981 \$94,335
IRWINDALE CRDA LA VERNE RDA	\$15,724		\$78,611 \$115,680							\$94,335 \$115,680
LA VERNE RDA LAKEWOOD RDA	\$116,455		\$501,000							\$617,455
LANCASTER RDA	\$110,433		\$301,000	\$355,198						\$355,198
LONG BEACH RDA				φ333,176				\$3.455	To City-CDHOME PI for REO	\$3,455
LOS ANGELES CITY CRA			\$38,000					ψ5,455	loan repayments	\$38,000
LOS ANGELES CHIT CRA LOS ANGELES COUNTY CDC	\$82,017		\$906,508							\$988,525
LYNWOOD RDA	\$6 <b>2</b> ,017	\$626,300	\$200,500	'						\$626,300
MONROVIA RDA		ψ020,500	\$240,473					\$63.198	Adm O/H & debt	\$303,671
MONTEREY PARK RDA	\$101,271		\$10,585					ψου,150	71am 5/11 & dest	\$111,856
NORWALK RDA	\$365,135		420,000					\$611,410	Section 3333.2(e)(a)	\$976,545
PALMDALE CRA	, , , , , ,		\$1,036,416	I				, , ,	(,,(,,	\$1,036,416
PARAMOUNT RDA			\$602,623	i						\$602,623
PASADENA CDC			\$28,714							\$28,714
POMONA RDA			\$3,217,696	I				\$1,563,116		\$4,780,812
REDONDO BEACH RDA			\$414,342							\$414,342
SAN DIMAS RDA	\$103,998		\$25,000					\$205,542		\$334,540
SAN FERNANDO RDA			\$235,360							\$235,360
SANTA FE SPRINGS RDA	\$137,342	\$2,724,932	\$1,749,479							\$4,611,753
SANTA MONICA RDA			\$4,593,894							\$4,593,894
SIGNAL HILL RDA			\$95,167					A	D 1.6 11:	\$95,167
SOUTH EL MONTE RDA		<b>#1 400 000</b>	d / 20=					. ( )- /	Proceeds from debt	\$(4,642)
SOUTH GATE RDA		\$1,400,000	\$6,285					\$9,030,660	to rund 51	\$10,436,945

#### California Redevelopment Agencies - Fiscal Year 2002/2003 Status of Low and Moderate Income Housing Fund 05/01/2004

Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and Other

County Agency		On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	Transfer of Excess Surplus	Other Expenses	Other Expenses: Remarks	Total
TEMPLE CITY C				\$4,850							\$4,850
TORRANCE RDA	VEMENT AGENCY			\$75,219					\$4.500,000	Section 33334.12	\$75,219 \$4,500,000
WEST HOLLYWO				\$185,000					\$4,500,000	Section 33334.12	\$4,500,000 \$185,000
WHITTIER RDA	JOD RDM			\$183,665							\$183,665
	County Totals:	\$4,865,265	\$14,773,335	\$17,622,996	\$355,198	\$7,145			\$15,972,739		\$53,596,678
MADERA COUNTY											
MADERA RDA		\$879,958		\$25,841							\$905,799
	County Totals:	\$879,958		\$25,841							\$905,799
MARIN COUNTY											
SAN RAFAEL RD				\$185,826							\$185,826
MENDOCINO COUNT	County Totals:			\$185,826							\$185,826
MENDOCINO COUNT	Y		¢007.507	\$2.00							¢000 107
UKIAH RDA WILLITS CDA			\$897,587	\$2,600					\$20,000	No explanation	\$900,187 \$20,000
WILLIIS CDA	County Totals:		\$897,587	\$2,600					\$20,000	110 explanation	\$920,187
MERCED COUNTY	•		, , ,	. ,					,		, .
MERCED CITY R	DA		\$144,807	\$667,695							\$812,502
	County Totals:		\$144,807	\$667,695							\$812,502
MONTEREY COUNTY											
GONZALES RDA								\$15,159			\$15,159
MONTEREY COU	JNTY CDA			\$205,079							\$205,079
SALINAS RDA	C 4 T 4 I		\$835,467	\$1,500,000				<b>415 150</b>			\$2,335,467
ORANGE COUNTY	County Totals:		\$835,467	\$1,705,079				\$15,159			\$2,555,705
ANAHEIM RDA			\$555,000	\$723,000							\$1,278,000
BREA RDA			\$555,000	\$123,000							\$1,278,000 \$13,211
CYPRESS RDA				\$87,663							\$87,663
FOUNTAIN VALI	LEY CDA			\$123,599					\$4,382,493	SEN CAMPUS -SEN CAMP	\$4,506,092
										SITE LEASE SEN APTS&	
HIINTINGTON D	EACH DDA		<b>\$000 \$00</b>	do2 <40						CONDOS	¢002 (40
HUNTINGTON BI LA PALMA CDC	EACH KDA		\$900,000 \$110,000	\$83,648		\$6,500					\$983,648 \$116,500
LAKE FOREST			\$163,000			φ0,500					\$163,000
ORANGE CITY R	DA		4,	\$699,041							\$699,041
ORANGE COUNT	Y RDA		\$187,889								\$187,889
PLACENTIA RDA				\$17,790							\$17,790
SANTA ANA CRA		\$913,063		\$1,408,256							\$2,321,319
SEAL BEACH RD STANTON RDA	A	\$275,004		\$333,667							\$275,004 \$333,667
TUSTIN COMMU	NITY RDA			\$33,007 \$31,594							\$33,007 \$31,594
YORBA LINDA R		\$63,000		+c-,c>							\$63,000

County Agency	On/Off-Site	Housing	Housing	Maintenance of Mobilehome	Preservation of	Transfers	Transfer of	Other	Other Expenses:	
	Improvements	Construction	Rehabilitation	Costs	At-Risk Units	Out	Excess Surplus	Expenses	Remarks	Total
County Totals:	\$1,251,067	\$1,915,889	\$3,521,469		\$6,500			\$4,382,493		\$11,077,418
PLACER COUNTY										
PLACER COUNTY RDA			\$26,663							\$26,663
ROCKLIN RDA	\$130,000									\$130,000
ROSEVILLE RDA									Indirect costs	\$35,470
County Totals:	\$130,000		\$26,663					\$35,470		\$192,133
RIVERSIDE COUNTY										
BLYTHE RDA		\$114,254						\$16,915	relocation assist 16,915	\$131,169
COACHELLA RDA			\$113,000							\$113,000
CORONA RDA		\$4,169,953	\$87,105							\$4,257,058
DESERT HOT SPRINGS RDA			\$23,626					\$2,997	Neighborhood beautification program	\$26,623
HEMET RDA			\$114,453							\$114,453
INDIAN WELLS RDA	\$171,145	\$2,761,822								\$2,932,967
LA QUINTA RDA		\$5,343,341	\$9,135							\$5,352,476
MORENO VALLEY RDA	\$390,706	****	\$351,966							\$742,672
NORCO RDA	#0.440 <b>#</b> 0	\$21,800	\$28,290	<b>4.00</b>	40.44			AT 000 TA0	7027000 <i>(</i> 2) (1)	\$50,090
PALM DESERT RDA	\$944,952	\$168,743		\$6,897	\$9,661			\$7,889,520	5025000-offset x/in 2864520dep-prop acq	\$9,019,773
PALM SPRINGS RDA		\$88,092	\$50,756					\$181,433		\$320,281
PERRIS RDA								\$437,805	debt service	\$437,805
RIVERSIDE COUNTY RDA	\$782,838	\$1,069,610	\$1,223,163	\$6,340						\$3,081,951
RIVERSIDE RDA		\$53,461	\$1,700,536							\$1,753,997
SAN JACINTO RDA	\$33,932		****							\$33,932
TEMECULA RDA	do 202 552	\$12.501.05 <i>C</i>	\$207,754	<b>#12.22</b>	<b>\$0.771</b>			φο <b>53</b> 0 <b>(5</b> 0		\$207,754
County Totals:	\$2,323,573	\$13,791,076	\$3,909,784	\$13,237	\$9,661			\$8,528,670		\$28,576,001
SACRAMENTO COUNTY										
FOLSOM RDA			\$19,805							\$19,805
GALT RDA	<b>Φ</b> (21 < 0 < ₹)		\$2,033			<b>#1 (04 41)</b>				\$2,033
SACRAMENTO CITY AND COUNTY RD	\$(316,067)		¢21 020			\$1,684,416				\$1,368,349
County Totals: SAN BERNARDINO COUNTY	\$(316,067)		\$21,838			\$1,684,416				\$1,390,187
		ф <b>од 702</b>	\$1.63.F1.4		<b>\$21</b> < 000					\$461.40¢
BARSTOW RDA		\$82,782	\$162,714		\$216,000					\$461,496
CHINO RDA COLTON RDA	\$430,231	\$45,227	\$287,131							\$332,358 \$430,231
FONTANA RDA	\$430,231							\$3,660,266	Housing Authority	\$3,660,266
GRAND TERRACE RDA			\$38,222	\$3,110				\$3,000,200	Housing Authority	\$41,332
LOMA LINDA RDA	\$334,100		\$83,726	\$36,047				\$46,000		\$499,873
MARCH AIRFORCE BASE	φυυτιου		φου, 120	ψ50,047				\$69,991	transfered to other juridictions	\$69,991
			<b>4400</b>						AB2736	
MONTCLAIR RDA			\$418,964							\$418,964
ONTARIO RDA	¢5 052 000		\$984,958			¢2 010 <00				\$984,958
RANCHO CUCAMONGA RDA	\$5,953,880					\$2,819,690				\$8,773,570

County	On/Off-Site	Howe	How-!	Maintenance of	Duogouve 42 e	Transfers	Transfer of	041	Othor F	
Agency	Improvements	Housing Construction	Housing Rehabilitation	Mobilehome Costs	Preservation of At-Risk Units	Out	Excess Surplus	Other Expenses	Other Expenses: Remarks	Total
REDLANDS RDA RIALTO RDA	\$53,750	¢2.050.415	\$145,653							\$145,653 \$53,750
SAN BERNARDINO RDA UPLAND CRA VICTORVILLE RDA	\$410,303	\$2,050,417	\$503,667 \$124,982							\$2,554,084 \$124,982 \$410,303
YUCCA VALLEY	. ,	\$100	\$17,638							\$17,738
County Totals:	\$7,182,264	\$2,178,526	\$2,767,655	\$39,157	\$216,000	\$2,819,690		\$3,776,257		\$18,979,549
SAN DIEGO COUNTY CHULA VISTA RDA IMPERIAL BEACH			\$142,813					. ,	Sec.33334.3(e)(1) operating transfers out	\$148,708 \$2,275
LEMON GROVE RDA									Bond payment & school district payment	\$155,500
NATIONAL CITY CDC								\$440,354	Operating transfers to other funds	\$440,354
OCEANSIDE RDA								\$6,157,992	OldGroveApt-VintagePTIISrH ousing	\$6,157,992
POWAY RDA SAN DIEGO CITY RDA SAN MARGOS RDA	\$436,034	\$3,314,968 \$2,580,000	\$5,213,439	<b>\$95.474</b>				\$221,000		\$3,314,968 \$8,450,473
SAN MARCOS RDA SANTEE RDA VISTA RDA			\$77,517 \$43,909	\$85,474						\$85,474 \$77,517 \$43,909
County Totals:	\$436,034	\$5,894,968	\$5,477,678	\$85,474				\$6,983,016		\$18,877,170
San Francisco COUNTY										
S.F. CITY & COUNTY RDA County Totals:		\$4,874,067 \$4,874,067	\$8,207,575 \$8,207,575		\$684,427 \$684,427					\$13,766,069 \$13,766,069
SAN JOAQUIN COUNTY										
MANTECA RDA  County Totals:  SAN MATEO COUNTY	\$271,585 \$271,585	\$817,806 \$817,806								\$1,089,391 \$1,089,391
BELMONT RDA FOSTER CITY CDA SAN MATEO CITY RDA		\$3,275,000	\$486,000						Property Tax-County portion Bond Debt Service	\$296,405 \$32,180 \$3,761,000
SOUTH SAN FRANCISCO RDA County Totals:		\$3,275,000	\$5,616 \$491,616					\$328,585		\$5,616 \$4,095,201
SANTA BARBARA COUNTY		\$3,273,000	\$491,010					<b>Ф320,303</b>		\$ <del>4</del> ,093,201
GUADALUPE RDA SANTA BARBARA RDA		\$4,721,381						\$63,050	no explanation	\$63,050 \$4,721,381
County Totals:		\$4,721,381						\$63,050		\$4,784,431
SANTA CLARA COUNTY MILPITAS RDA MORGAN HILL RDA SAN JOSE RDA		\$18,752 \$24,417,769	\$213,846 \$5,414,516	\$142,344				\$6,476	GASB 31=\$6,476	\$6,476 \$374,942 \$29,832,285

# California Redevelopment Agencies - Fiscal Year 2002/2003 05/01/2004

#### Status of Low and Moderate Income Housing Fund Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and Other

County Agency	On/Off-Site	Housing	Housing	Maintenance of Mobilehome	Preservation of	Transfers	Transfer of	Other	Other Expenses:	
	Improvements	Construction	Rehabilitation	Costs	At-Risk Units	Out	Excess Surplus	Expenses	Remarks	Total
SANTA CLARA CITY RDA		\$4,771,110	\$4,800							\$4,775,910
County Totals:		\$29,207,631	\$5,633,162	\$142,344				\$6,476		\$34,989,613
SANTA CRUZ COUNTY										
CAPITOLA RDA			\$46,508							\$46,508
SANTA CRUZ COUNTY RDA		\$209,510	\$21,914							\$231,424
WATSONVILLE RDA		\$1,710,976								\$1,710,976
County Totals:		\$1,920,486	\$68,422							\$1,988,908
SHASTA COUNTY										
REDDING RDA	\$57,870		\$377,766							\$435,636
County Totals:	\$57,870		\$377,766							\$435,636
SOLANO COUNTY										
FAIRFIELD RDA		\$946,902	\$624,412	\$2,500				40.00		\$1,573,814
RIO VISTA RDA									Acquisition of new accounting software.	\$2,096
SUISUN CITY RDA		\$976,774	****					\$111,250	Fund rehab loan	\$1,088,024
VACAVILLE RDA			\$209,246					\$466.41 <b>5</b>		\$209,246
VALLEJO RDA								\$400,415	reclass debt to debt service fund	\$466,415
County Totals:		\$1,923,676	\$833,658	\$2,500				\$579,761	rund	\$3,339,595
SONOMA COUNTY		φ1,>23,070	ψουυ,ουσ	φ <b>2,500</b>				ψ5/2,/01		φο,οοο,οοο
COTATI RDA		\$349,662						\$307,597	Refund property acquisition	\$657,259
COTATIRDA		φ347,002						φ301,371	cost, bldng maint.	φ031,237
HEALDSBURG RDA	\$218,633									\$218,633
PETALUMA CDC		\$989,111	\$300,676							\$1,289,787
ROHNERT PARK RDA			\$114,579							\$114,579
SANTA ROSA			\$185,863							\$185,863
SEBASTOPOL RDA			\$29,960							\$29,960
WINDSOR/SONOMA	¢210.722	¢1 220 772	\$8,575					\$307,597		\$8,575
County Totals:	\$218,633	\$1,338,773	\$639,653					\$307,397		\$2,504,656
STANISLAUS COUNTY	do 550	#20 < <b>25</b> 0								<b>#200.020</b>
CERES RDA	\$2,579	\$306,250	¢.( 200							\$308,829
NEWMAN RDA STANISLAUS COUNTY RDA		\$14,750	\$6,288							\$6,288 \$14,750
TURLOCK RDA		\$75,000								\$75,000
County Totals:	\$2,579	\$396,000	\$6,288							\$404,867
TULARE COUNTY	. ,-	, ,	,							,
DINUBA RDA	\$639,246					\$51,517	7			\$690,763
PORTERVILLE RDA	Ψουν,210		\$94,513			Ψ21,01	<del>-</del>	\$34,483	Section 33676	\$128,996
VISALIA CRA	\$30,717		\$6,250					,	VIAH Admin Funds	\$111,368
WOODLAKE RDA	\$21,533									\$21,533
County Totals:	\$691,496		\$100,763			\$51,517	7	\$108,884		\$952,660
VENTURA COUNTY										

#### California Redevelopment Agencies - Fiscal Year 2002/2003 Status of Low and Moderate Income Housing Fund Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and Other

Exhibit C-6 Page 7 of 7

County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	Transfer of Excess Surplus	Other Expenses	Other Expenses: Remarks	Total
MOORPARK RDA	\$236,567									\$236,567
OJAI RDA			\$41,781							\$41,781
PORT HUENEME RDA			\$213,746							\$213,746
THOUSAND OAKS RDA	\$247,368		\$220,436							\$467,804
County Totals:	\$483,935		\$475,963							\$959,898
YOLO COUNTY										
DAVIS RDA		\$3,242,331								\$3,242,331
WINTERS RDA		. , ,			\$250,000					\$250,000
WOODLAND RDA								\$10,066	33334.2(e)(8)	\$10,066
County Totals:		\$3,242,331			\$250,000			\$10,066		\$3,502,397
Statewide Totals:	\$20,333,336	\$100,700,270	\$57,099,072	\$637,910	\$1,173,733	\$4,555,623	\$15,159	\$42,727,078		\$227,242,181